

## **Bright From The Start Georgia Department of Early Care and Learning**

10 Park Place, Suite 600 Atlanta, GA 30303

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Date: 03/01/2011 Purpose: Licensing Study

## **Marlo's Magnificent Early Learning Center**

1688 Thrasher Ct. Jonesboro, GA 30238 (770) 210-0862

	Organization
591-1-102 Definitions	Met
591-1-104 Admission and Enrollment	Me
591-1-116 Governing Body and Licenses	Me
591-1-137 Inspections and Investigations	Met
591-1-138 Enforcement	Met
591-1-139 Waivers	Met
591-1-140 Severability	Met
	Facility
591-1-106 Bathrooms	Met
Comment Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity	Met
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant-Structural/Mechanical	Met
591-1-125 Physical Plant-Safe Environment	Met
Comment No hazards observed accessible to children on this date.	
591-1-126 Playgrounds	Not Met
Finding	

591-1-1-.26 (7) requires that climbing and swinging equipment be anchored. The anchoring of a swing set on the Toddler play area was not secure.

## POI (Plan of Improvement)

To ensure that the equipment is securely anchored, the center will anchor the swing set or remove from the outdoor play

Correction Deadline - 03/15/2011

## Safety

591-1-1-.11 Discipline

Met

#### Comment

Staff were observed to maintain a positive learning environment on this date.

**591-1-1-.05 Animals** Met

#### Comment

Animals maintained clean and appropriately caged.

## 591-1-1-.36 Transportation

Partially Met

#### Comment

Center does not provide routine transportation.

## **Finding**

591-1-1-.36 (6)(d) requires that at the completion of every trip, a check must be made to assure that no child remains on the vehicle. The center staff did not initial or document the field trip form for children transported on October 26, 2010.

## POI (Plan of Improvement)

The center will instruct staff regarding this safety measure.

Correction Deadline - 03/01/2011

591-1-1-.14 First Aid Kit Met

#### Comment

Complete kits observed in center and on vehicles.

## **591-1-1-.13 Field Trips** N/A

#### Comment

See Transportation.

## **Staffing and Supervision**

## 591-1-1-.32 Staff: Child Ratios and Group Size

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

## 591-1-1-.32 Supervision

Met

## Comment

Adequate supervision observed on this date.

## Staff Records

## 591-1-1-.09 Criminal Records Check

Partially Met

## Finding

591-1-1-.09 requires the director and employees to submit a criminal records check prior to employment in the center.

The center did not have a criminal records check from the local police department for a volunteer staff on site.

## POI (Plan of Improvement)

The center will secure the records check for anyone listed.

Correction Deadline - 03/01/2011

#### 591-1-1-.14 First Aid and CPR

Met

#### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

## 591-1-1-.24 Personnel Records

Met

## 591-1-1-.28 Prohibited Substances

Met

## **Staff Records**

**591-1-1-.31 Staff** Met

## 591-1-1-.33 Staff Training

Met

#### Comment

Documentation observed of required staff training.

## **Activities and Equipment**

591-1-1-.03 Activities Met

## 591-1-1-.12 Equipment and Toys

**Partially Met** 

#### **Finding**

591-1-1-.12 (1)(2) requires that equipment be free from hazardous conditions such as, but not limited to, sharp, rough edges, or toxic paint; balloons and toys that launch projectiles are prohibited.

#### **Upstairs**

Consultant observed a 17 inch TV to be un sturdy on top of a storage cabinet in the Quiet area.

#### Pre-K

Consultant observed an old fashioned record player to be un sturdy stored on top of an un steady piece of music equipment.

## POI (Plan of Improvement)

The center removed the equipment during the visit.

Correction Deadline - 03/01/2011

## 591-1-1-.30 and 591-1-1-.45 Sleeping and Resting Equipment

Met

### Comment

Pleasant naptime environment observed.

#### Comment

Discussed SIDS and infant sleeping position.

## 591-1-1-.35 Swimming Pools and Water-related Activities

N/A

## Comment

Center does not provide swimming activities.

## **Health and Hygiene**

## 591-1-1-.07 Children's Health

## 591-1-1-.10 Diapering Areas and Practices

Met

Met

#### Comment

Proper diapering procedures observed.

## 591-1-1-.17 Hygiene

Met

## Comment

Proper hand washing observed throughout the center.

## 591-1-1-.20 Medications

N/A

#### Comment

The center does not dispense medication at this time.

## **Policies and Procedures**

## 591-1-1-.21 Operational Policies and Procedures

Met

#### 591-1-1-.22 Parental Access

Met

## **Policies and Procedures**

## 591-1-1-.27, 591-1-1-.42 and 591-1-1-.43 Posted Notices

Met

Comment

Observed all required posted notices.

## 591-1-1-.29 Required Reporting

Met

Comment

Discussed reporting requirements.

# **Children's Records**

### 591-1-1-.08 Children's Records

Partially Met

#### **Finding**

591-1-1-.08 (a)—(f) requires the center to maintain a file for each child that includes the following information: (1) child's name, birth date, sex, address, living arrangement, and name of school; (2) names of both parents, home and work addressed, and home and work telephone numbers; (3) name(s) and addresses of the person(s) to whom the child may be released; (4) name(s) and telephone number(s) of person(s) to contact in emergencies when the parent cannot be reached; (5) name and telephone number of the child's primary source of health care; and (6) known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. The center did not have a complete file for all children.

### POI (Plan of Improvement)

The center will secure the missing information, and to ensure that children's records are completed for future enrollees, the center will obtain information prior to enrollment.

Correction Deadline - 03/01/2011

### 591-1-1-.23 Parental Authorization

Met

#### Comment

Parent authorizations obtained/completed.

## **Food Service**

## 591-1-1-.15 Food Service and Nutrition

Met

Comment

Center menu meets USDA guidelines.

## 591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

## **Evening Care**

591-1-125 Physical Plant	Not Evaluated
591-1-132 Staffing/Supervision	Not Evaluated
591-1-103 Activities	Not Evaluated
591-1-130 Equipment	Not Evaluated
591-1-1- 15 Food Service And Nutrition	Not Evaluated

#### 591-1-1-.15 Food Service And Nutrition

Not Evaluated